

**A SUSBTITUTE RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STRACK/NAPM, LLC, A JOINT VENTURE FOR FC-4757 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, FIVE HUNDRED SEVENTY-EIGHT THOUSAND, TWO HUNDRED FIFTY-ONE FOUR DOLLARS AND SEVENTY-FOUR CENTS (\$14,578,251.74); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY ) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CIP), COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-4757 South River Basin - East Point Sewer Replacement, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management has identified the need to replace the sewer line from East Point Trunk, South Camp Hapeville, and South River Outfall Replacement Sewers to alleviate the current hydraulically overloaded conditions and to accommodate future sanitary flow requirements; and

**WHEREAS**, the term of the agreement shall be for Seven Hundred Thirty (730) days for substantial completion and Seven Hundred Ninety (790) days for final completion; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4757 South River Basin - East Point Sewer Replacement, be awarded to STRACK/NAPM, LLC in an amount not to exceed Fourteen Million, Five Hundred Seventy-Eight Thousand, Two Hundred Fifty-One Four Dollars and Seventy-Four Cents (\$14,578,251.74).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with STRACK/NAPM, LLC for FC-4757 South River Basin - East Point Sewer Replacement, in an amount not to exceed Fourteen Million, Five Hundred Seventy-Eight Thousand, Two Hundred Fifty-One Four Dollars and Seventy-Four Cents (\$14,578,251.74).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to STRACK/NAPM, LLC.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund ) 170215 (DWM Wastewater Sewer Repair ) 5999999 (Projects And Grants Budget - Summary ) 4333000 (New Sewer Services and Project Task Award Expenditure and Organization Number 17102648 (Project), 104 (Task), 505221391 (Award ), 5414002 (Expenditure), COA.

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES, INC./METAL AND MATERIALS ENGINEERS INC., A JOINT VENTURE FOR FC-4757 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, SIXTY-NINE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-SEVEN CENTS (\$14,069,524.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY ) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CIP), COA; AND FOR OTHER PURPOSES.**

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**WHEREAS**, the term of the agreement shall be for Seven Hundred Thirty (730) days for substantial completion and Seven Hundred Ninety (790) days for final completion; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4757 South River Basin - East Point Sewer Replacement, be awarded to Garney Companies, Inc./Metal and Materials Engineers Inc., A Joint Venture in an amount not to exceed Fourteen Million, Sixty-Nine Thousand, Five Hundred Twenty-Four Dollars and Eighty-Seven Cents (\$14,069,524.87).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with Garney Companies, Inc./Metal and Materials Engineers Inc., A Joint Venture for FC-4757 South River Basin - East Point Sewer Replacement, in an amount not to exceed Fourteen Million, Sixty-Nine Thousand, Five Hundred Twenty-Four Dollars and Eighty-Seven Cents (\$14,069,524.87).

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**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Garney Companies, Inc./Metal and Materials Engineers Inc., A Joint Venture.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund ) 170215 (DWM Wastewater Sewer Repair ) 5999999 (Projects And Grants Budget - Summary ) 4333000 (New Sewer Services and Project Task Award Expenditure and Organization Number 17102648 (Project), 104 (Task), 505221391 (Award ), 5414002 (Expenditure), COA.

FILE COPY



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2010 NOV 15 AM 9:20

KASIM REED  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**DEXTER C. WHITE**  
Interim Commissioner

November 12, 2010

**MEMORANDUM**

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Dexter C. White, Interim Commissioner *Dexter C. White*  
Department of Watershed Management

**RE:** **AWARD RECOMMENDATION for**  
**FC-4757, South River Basin – East Point Replacement Sewer**

After careful review of the nine (9) bids received for the above referenced project, it is the recommendation of the Department of Watershed Management to award to the most responsive and responsible bidder:

**GARNEY COMPANIES, INC./**  
**METALS AND MATERIALS ENGINEERS, INC.**  
**In an amount not to exceed**  
**\$14,069,524.87**

The two (2) lowest bidders were disqualified by our evaluation committee due to not responding and/or meeting the minimum qualifying criteria as listed in Exhibit B of the Bid document. The reasons have been summarized in the attached evaluation form for bidders.

All costs shall be charged to and paid from:

PATEO-

17102468-104-505221391-5411001-COA

Facilities Other Than Bldgs/Infrastructure

FDOA-

5052(Water and Wastewater Renewal and Extension Fund)-170215(DWM Wastewater Sewer Repair)-  
5999999(Projects and Grants Budget Summary)-4333000 (New Sewer Services)-102648-21391.

If you have any questions, please feel free to contact Lawrence E. Hall, Contracting Officer, Sr., at (404) 330-6151, or Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331.

c: J. Anthony "Jim" Beard, Deputy Commissioner and CFO, DWM  
Jerri Russell, Deputy Commissioner, DWM  
Keith Brooks, Interim Deputy Chief Procurement Officer, DOP  
Maisha Land Wood, Legislation Liaison, DWM  
Mano Smith, Contracting Officer, DOP  
Lawrence E. Hall, Contracting Officer, Sr., DWM



## CITY OF ATLANTA


Kasim Reed  
Mayor

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director   
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4757, South River Basin – East Point Sewer Replacement**

DATE: November 12, 2010

The Office of Contract Compliance has reviewed the eight bids for minority and female business enterprise (M/FBE) participation. All eight bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize the following AABEs and FBEs as indicated below:

**Reynolds-Cascade, LLC**

Giavanna Constructors, Inc.	FBE	2%
Four Seasons Trucking, Inc.	FBE	1%
Graham & Associates, Inc.	FBE	4%
C.E.R.M	AABE	.50%
TTR Construction Services	AABE	29%
Charter Construction Services, Inc.	FBE	4%
<b>Participation Total</b>		<b>40.50%</b>

**Garney Construction/Metals and Materials Engineers a JV**

Lori's Transportation	FBE	14%
Metals & Materials Engineers	AABE	22%
<b>Participation Total</b>		<b>36%</b>

# MEMORANDUM

TO: Adam L. Smith  
FROM: Hubert Owens  
RE: **Bid Recommendation for FC 4757, South River Basin – East Point Sewer Replacement**  
DATE: **November 12, 2010**  
PAGE: 2

## **Strack, Inc./North American Pipeline Management a JV**

C&S Paving, Inc.	FBE	1%
North American Pipeline Management, Inc.	FBE	13%
Engineered Process Equipment, Inc.	AABE	17%
Grier Brothers Enterprises	AABE	0.2%
Swift Contracting, LLC	AABE	0.5%
The Corbett Group, LLC	AABE	0.1%
<b>Participation Total</b>		<b>31.8%</b>

## **Site Engineering, Inc./Imani Environmental a JV**

Imani Environmental Group, Inc.	AABE	17%
Giavanna Constructors	FBE	6%
D.V. Anderson, Inc.	FBE	1%
North American Pipeline Management, Inc.	FBE	6%
NC2PR, LLC.	FBE	0.8%
<b>Participation Total</b>		<b>30.8%</b>

## **Ruby Collins/Randolph & Co. a JV**

Randolph & Co.	AABE	18%
Charter Construction	FBE	7%
Safety Signal	FBE	6%
<b>Participation Total</b>		<b>31%</b>

## **Kemi Construction, Inc./Lori's Transportation a JV**

Thrasher Contracting	AABE	26%
Lori's Transportation	FBE	13%
<b>Participation Total</b>		<b>39%</b>

## **Rockdale Pipeline/Integral Municipal Services Corp. a JV**

Integral Municipal Services Corp.	AABE	17.5%
Watershed Solutions, LLC	FBE	13%
<b>Participation Total</b>		<b>30.5%</b>

## **John D. Stephens, Inc./Lewis Trucking a JV**

North American Pipeline Management	FBE	13%
Lewis Trucking and Grading, Inc.	AABE	7%
Robert Anderson, Inc.	FBE	30%
<b>Participation Total</b>		<b>50%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Mano A. Smith, DOP

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES, INC./METAL AND MATERIALS ENGINEERS INC., A JOINT VENTURE FOR FC-4757 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, SIXTY-NINE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-SEVEN CENTS (\$14,069,524.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY ) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CIP), COA; AND FOR OTHER PURPOSES.

**Council Meeting Date:** December 6, 2010

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

To enter into a contractual agreement with Garney Companies, Inc/Metals and Materials Engineers INC, A Joint Venture, for FC-4757 South River Basin - East Point Sewer Replacement.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

Consent Decree - FC-4757 South River Basin - East Point Sewer Replacement shall consist of, but not limited to, Replacement of entire sewerline from East Point Trunk, South Camp Hapeville, and South River Outfall Replacement Sewers. The entire sewerline will be upsized to alleviate the current hydraulically overloaded condition and to accommodate future sanitary flow requirements. Funding to be provided at a later date.

**3. If Applicable/Known:**



- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):**

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: *Example: Local Assistance Grant***

FDOA: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND ) 170215 (DWM  
WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY )  
4333000 (NEW SEWER SERVICES ) 102648.2139

PATEO: 17102648 (Project), 104 (Task), 505221391 (Award ), 5414002 (Expenditure), COA

**7. Fiscal Impact:** \$14,069, 524.87

***Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.***

**7. Method of Cost Recovery:** Revenue Fund

***Examples:***

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

**This Legislative Request Form Was Prepared By:** Lawrence Hall

**LEGISLATIVE SUMMARY**  
**FC-4757, South River Basin – East Point Sewer Replacement**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES, INC./METAL AND MATERIALS ENGINEERS INC., A JOINT VENTURE FOR FC-4757 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, SIXTY-NINE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-SEVEN CENTS (\$14,069,524.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY ) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CIP), COA; AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	<b>November 30, 2010</b>
<b>Council Meeting Date:</b>	<b>December 6, 2010</b>
<b>Legislation Title:</b>	<b>FC-4757, South River Basin – East Point Sewer Replacement</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	<b>BID</b>
<b>Advertisement:</b>	<b>Web: 10/11/2010</b>
<b>Bids/Proposals Due:</b>	<b>11/08/2010</b>
<b>Invitations Mailed:</b>	<b>50</b>
<b>Bids/Proposals Received:</b>	<b>9</b>
<b>Bidders:</b>	<ol style="list-style-type: none"><li>1. Kemi Construction Company, Inc./JV;</li><li>2. John D. Stevens, Inc./Lewis Trucking, JV;</li><li>3. Garney Construction/MME;</li><li>4. Site Engineering, Inc/Imani Enviromental, JV.;</li><li>5. Reynolds, Inc./Cascade, LLC;</li><li>6. Strack, Inc./North American Pipeline Mgmt.;</li><li>7. Rockdale/IMS;</li></ol>

8. Reeves Contracting (bid withdrawn); and;
9. Ruby/Randolph, JV.

**Contractor:** Garney Construction/MME

**Estimated Value:** \$14,069,524.87

**Scope Summary:** The scope of work provides for replacement of approximately 15,000 linear feet of sanitary sewer (primarily ranging from 24 inches to 48 inches in diameter). This includes five jack and bores of large diameter casing for placement of sewer, new manholes, and site restoration.

**Background:** Original contract, execution to be determined.

**Evaluation Team:** Representatives from the Department of Watershed Management and Office of Contract Compliance

**Term of Contract:** Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall substantially complete the Work within Seven Hundred Thirty (730) calendar days from issuance of the Notice to Proceed and fully complete the Work within Seven Hundred Ninety (790) calendar days of issuance of the Notice to Proceed.

**Fund Account Centers:** 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair ) 5999999 (Projects And Grants Budget - Summary ) 4333000 (New Sewer Services And Project Task Award Expenditure And Organization Number 17102648 (South River Basin Relief) 104 (Task) 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Fac Other Than BLDGS/CIP), COA.

**Prepared By:** Mano Smith, Contracting Officer

**Contact Number:** (404) 330-6351

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ November 16, 2010 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ November 30, 2010 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ December 6, 2010 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2010 NOV 15 PM 2:58

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES, INC./METAL AND MATERIALS ENGINEERS INC., A JOINT VENTURE FOR FC-4757 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, SIXTY-NINE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-SEVEN CENTS (\$14,069,524.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR ) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY ) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CIP), COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$14,069,524.87

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 11.17.10 DP Reviewed by: KJP/OCOS  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)